

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

LEE (JODY) AMEDEE  
2111 South Burnside Avenue  
Gonzales, LA 70737

2. Office Sought (Include title of office as well)

State Senator  
Ascension Livingston St. James  
18

OFFICE USE ONLY

Report Number: 38872

Date Filed: 2/6/2014

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary 10/22/2015

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 6th day of February, 2014.

Lee J. Amedee III

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

225-647-1300

Daytime Telephone

Stacy Ricca

Signature of Treasurer

225-647-1300

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,301.13
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 5,301.13
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 5,301.13

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 12,749.14
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 12,749.14

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 81,127.69
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 5,301.13
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 12,749.14
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 73,679.68

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 5,301.13
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AGRIPAC P. O. Box 95004 Baton Rouge, LA 70895-9004  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	04/03/2013	\$1,001.13	\$2,001.13
ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	04/03/2013	\$1,000.00	\$1,000.00
FUTUREPAC LLC 564 Laurel Street Baton Rouge, LA 70801  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	04/03/2013	\$1,000.00	\$1,500.00
LOUISIANA RESTAURANT ASSOCIATION 2700 N. Arnoult Road Metairie, LA 70002-5916  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	04/03/2013	\$500.00	\$1,500.00
LOUISIANA SHERIFFS AND DEPUTIES 1175 Nicholson Drive Baton Rouge, LA 70802  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	09/06/2013	\$300.00	\$1,300.00
PRAXAIR PAC P. O. Box 2958 Danbury, CT 06810  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	01/29/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,301.13	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$4,301.13	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SEAPAC 8712 Hwy 23 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	09/06/2013	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,301.13	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>      \$1,000.00      </u>		TOTAL (complete only on last page of this schedule) <u>      \$ 5,301.13      </u>	

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN CANCER SOCIETY 10528 Kentshire Court Baton Rouge, LA 70810	02/14/2013	Donation	\$ 100.00
AMERICAN FOUNDATION FOR SUICIDE PREVENTION 120 Wall Street 29th Floor	10/08/2013	Donation	\$ 50.00
JASON ARD SHERIFF CAMPAIGN P. O. Box 1515 Livingston, LA 70754	01/26/2013	Donation	\$ 100.00
ASCENSION CHRISTIAN HIGH 14408 E A Academy Road Gonzales, LA 70737	03/01/2013	Advertisement	\$ 300.00
ASCENSION RAYS BASEBALL 1943 S. Burnside Avenue Gonzales, LA 70737	08/26/2013	Donation	\$ 500.00
ASCENSION REPUBLICAN WOMEN P. O. Box 1514 Prairieville, LA 70769	10/07/2013	Advertisement	\$ 100.00
BULLDOG FOUNDATION 1176 Desoto Drive Lutcher, LA 70071	10/11/2013	Donation	\$ 100.00
CARING PARENTS OF GEISMAR 12017 Hwy 73 Geismar, LA 70734	03/31/2013	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,350.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEGISLATORS CHARITY FUND 103 Northpark Blvd. Suite 201 Covington, LA 70433	04/25/2013	Donation for Charity Event	\$ 100.00
DUTCHTOWN ATHLETICS 13165 Highway 73 Geismar, LA 70734	01/16/2013	Advertisement	\$ 400.00
DUTCHTOWN HIGH SCHOOL 13165 Highway 73 Geismar, LA 70734	06/02/2013	Advertisement	\$ 140.00
DUTCHTOWN HIGH SCHOOL 13165 Highway 73 Geismar, LA 70734	09/25/2013	Donation	\$ 100.00
EAST ASCENSION HIGH 612 E. Worthey Gonzales, LA 70737	10/23/2013	AG Donation	\$ 250.00
EAST ASCENSION HIGH 612 E. Worthey Gonzales, LA 70737	11/26/2013	Advertisement	\$ 500.00
JOHNNY BERTHELOT CAMPAIGN FUND 1939 South Tiffani Avenue Gonzales, LA 70737	08/20/2013	Donation	\$ 100.00
LA BRAHMAN ASSOCIATION 44404 Gold Place Road St. Amant, LA 70774	09/18/2013	Donation	\$ 200.00
3. SUBTOTAL (optional)			\$1,790.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA HOUSE DINING HALL 5261 Highland Road #371 Baton Rouge, LA 70808	06/07/2013	Meals (Session 2013)	\$ 86.87
LABOR LEADER P. O. Box 1527 Baton Rouge, LA 70821	09/12/2013	Advertisement	\$ 147.50
EDDIE LAMBERT CAMPAIGN P. O. Box 241 Gonzales, LA 70737	09/17/2013	Contribution	\$ 1,000.00
LOUISIANA JAGUARS P. O. Box 446 Geismar, LA 70734	03/04/2013	Donation	\$ 250.00
LOUISIANA STATE SENATE P. O. Box 94183 Baton Rouge, LA 70804	04/08/2013	State and American Flag (Donate French Settlement Town Hall/St. Amant Primary)	\$ 57.50
LOUISIANA STATE SENATE P. O. Box 94183 Baton Rouge, LA 70804	04/18/2013	Meals (Session 2013)	\$ 27.00
LOUISIANA STATE SENATE P. O. Box 94183 Baton Rouge, LA 70804	05/13/2013	Meals (Session 2013)	\$ 27.00
LOUISIANA STATE SENATE P. O. Box 94183 Baton Rouge, LA 70804	06/06/2013	Chestnut Hill Polo	\$ 27.50
3. SUBTOTAL (optional)			\$1,623.37
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA STATE SENATE P. O. Box 94183 Baton Rouge, LA 70804	06/07/2013	Meals (Session 2013 )	\$ 99.00
LOUISIANA STATE SENATE P. O. Box 94183 Baton Rouge, LA 70804	12/20/2013	2 American Flags and 2 State Flags (Donate Flags to Village of Port Vincent)	\$ 153.80
MARCHAND'S INTERIOR & HARDWARE 214 N. Alexander Street Gonzales, LA 70737	11/06/2013	Article Frame	\$ 94.67
MAYOR ARCENEUX'S JAMBALAYA CLASSIC Post Office Box 21 Gonzales, LA 70707-0021	02/18/2013	Donation	\$ 125.00
NEW ORLEANS BOOSTERS 5912 Patton Street New Orleans, LA 70115	06/06/2013	Domation	\$ 100.00
NICHOLL'S STATE BASEBALL P. O. Box 2032 Thibodeaux, LA 70310	09/16/2013	Donation	\$ 500.00
OFFICE DEPOT 703 N Airline Hwy Gonzales, LA 70737	09/10/2013	Office Supplies	\$ 182.25
NEIL RISER CAMPAIGN INC. P. O. Box 1376 West Monroe, LA 71294	11/04/2013	Contribution	\$ 1,000.00
3. SUBTOTAL (optional)			\$2,254.72
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEIL RISER CAMPAIGN P. O. Box 1376 West Monore, LA 71294	08/29/2013	Contribution	\$ 2,500.00
TIMMY ROUSSEL CAMPAIGN 1162 Desoto Drive Lutcher, LA 70071	07/09/2013	Contribution	\$ 100.00
RUHR VALLEY PUBLISHING INC. P. O. Box 9 Vacherie, LA 70090-0009	01/07/2013	Advertisement	\$ 225.00
RUHR VALLEY PUBLISHING INC. P. O. Box 9 Vacherie, LA 70090-0009	12/06/2013	Advertisement	\$ 225.00
STA/JP FESTIVAL OF FRIENDS 212 East New River Street Gonzales, LA 70737	08/07/2013	Donation	\$ 50.00
ST. AMANT HIGH SCHOOL 12035 Hwy 431 St.Amant, LA 70774	05/14/2013	Advertisement	\$ 75.00
ST. AMANT HIGH SCHOOL 12035 Hwy 431 St.Amant, LA 70774	10/21/2013	FFA Donation	\$ 50.00
ST. JAMES PARISH 4-H FOUNDATION P. O. Box 18 Convent, LA 70723	01/07/2013	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$3,325.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. JOAN OF ARCH SCHOOL 412 State Route 636-2 LaPlace, LA 70068	09/17/2013	Donation	\$ 100.00
TELEMEDICINE PROJECT P. O. Box 262 Bunkie, LA 71322	01/23/2013	Donation	\$ 200.00
THE ASCENSION CHAMBER OF COMMERCE P. O. Box 1204 Gonzales, LA 70707-1204	03/26/2013	Annual Fees and Dues	\$ 195.00
THE ASCENSION FUND 320 Infiniedge Way Prairieville, LA 70769	02/18/2013	Donation	\$ 400.00
THE RIVER PURPLE WAVE 2465 N. Nobile Street Paulina, LA 70763	07/09/2013	Donation	\$ 100.00
UNITED COMMUNITY BANK P. O. Box 850 Gonzales, LA 70707-0850	11/29/2013	November Bank Service Charges	\$ 5.59
UNITED COMMUNITY BANK P. O. Box 850 Gonzales, LA 70707-0850	12/31/2013	December Bank Service Charges	\$ 5.63
VERIZON P. O. Box 660108 Dallas, TX 75266-0108	01/15/2013	Cell Phone Bill	\$ 122.32
3. SUBTOTAL (optional)			\$1,128.54
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON P. O. Box 660108 Dallas, TX 75266-0108	02/18/2013	Cell Phone	\$ 117.32
VERIZON P. O. Box 660108 Dallas, TX 75266-0108	03/26/2013	Cell Phone	\$ 117.32
VERIZON P. O. Box 660108 Dallas, TX 75266-0108	04/26/2013	Cell Phone Bill	\$ 117.24
VERIZON P. O. Box 660108 Dallas, TX 75266-0108	05/16/2013	Cell Phone Bill	\$ 117.24
VERIZON P. O. Box 660108 Dallas, TX 75266-0108	06/12/2013	Cell Phone Bill	\$ 117.21
VERIZON P. O. Box 660108 Dallas, TX 75266-0108	08/07/2013	Cell Phone Bill	\$ 117.19
VERIZON P. O. Box 660108 Dallas, TX 75266-0108	08/16/2013	Cell Phone Bill	\$ 117.24
VERIZON P. O. Box 660108 Dallas, TX 75266-0108	09/10/2013	Cell Phone Bill	\$ 117.24
3. SUBTOTAL (optional)			\$938.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON P. O. Box 660108 Dallas, TX 75266-0108	10/16/2013	Cell Phone Bill	\$ 117.29
VERIZON P. O. Box 660108 Dallas, TX 75266-0108	12/09/2013	Cell Phone Bill	\$ 122.22
GLENN WAGUESPACK CAMPAIGN P. O. Box 305 Vacherie, LA 70090	03/07/2013	Donation (Tickets)	\$ 100.00
3. SUBTOTAL (optional)			\$339.51
4. TOTAL (optional - complete only on last page of this schedule)			\$ 12,749.14

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